

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

EFS&T DEPT. - Budget Estimates – 2012-13 – Administrative sanction for an amount of **Rs. 1,95,35,000/- (Rupees One crore Ninety Five Lakhs Thirty Five thousand only)** under Plan from B.E. 2012-13 – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (For.II) DEPARTMENT

G.O.Rt. No.143

Dated:21-03-2013.

Read the following:

1. From the PCCF, Hyd., Lr. Ref. No.16429/2012/E1, Dt.22.02.2013.
2. G.O.Rt.No.984, Fin. (Expr. MA&UD & EFS&T) Dept., Dt.15.03.2013.

ORDER:

In the reference 1st read above, the Prl. Chief Conservator of Forests, Hyderabad, among other things requested the Government to sanction an amount of Rs.1337.45 lakhs towards 3rd & 4th quarter budget under Normal State Plan schemes. This department supported the proposal and referred to Finance Dept., with a request to issue Budget Release Order. The Finance (Expr. MA&UD & EFS&T) Dept. have issued Budget Release Order for an amount of Rs.1,95,35,000/- under Plan Schemes from B.E.2012-13 towards 3rd installment, through the reference 2nd read above.

2. In pursuance of the orders issued in the G.O. 2nd read above, Government hereby accord administrative sanction for an amount of **Rs.1,95,35,000/- (Rupees One Crore Ninety Five Lakhs Thirty Five thousand only)** under Plan from B.E. 2012-13 towards 3rd installment under Plan scheme.

3. The amount sanctioned in para (2) above shall be debited to the following head of account:

(Rupees in thousands)

Sl.No.	Head of Account	Amount Sanctioned
1	2406-01-001-11-03-010-011	11.16
2	2406-01-001-11-03-010-012	11
3	2406-01-001-11-03-010-013	91
4	2406-01-001-11-03-010-015	31
5	2406-01-001-11-03-010-016	2,00
6	2406-01-001-11-03-010-017	56
7	2406-01-001-11-03-010-018	68
8	2406-01-001-11-03-010-019	25
9	2406-01-001-11-03-110-111	6,25
10	2406-01-001-11-03-130-131	1,85
11	2406-01-001-11-03-130-132	3,20
12	2406-01-001-11-03-130-133	2,75
13	2406-01-001-11-03-240-000	7,75
14	2406-01-001-11-03-260-000	4,75
15	2406-01-001-11-03-410-000	8,75
16	2406-01-001-11-03-510-511	4,25
17	2406-01-001-11-03-270-271	13,75
18	2406-01-001-11-03-270-272	1,00
19	2406-01-003-11-04-270-271	95
20	2406-01-101-11-13-270-271	19,00

21	2406-01-789-11-13-270-271	4,25
22	2406-01-796-11-13-270-271	1,75
23	2406-02-111-11-04-010-011	1,83
24	2406-02-111-11-04-010-012	1
25	2406-02-111-11-04-010-013	55
26	2406-02-111-11-04-010-015	1,25
27	2406-02-111-11-04-010-016	36
28	2406-02-111-11-04-010-017	9
29	2406-02-111-11-04-010-018	11
30	2406-02-111-11-04-010-019	5
31	2406-02-111-11-04-110-111	25
32	2406-02-111-11-04-130-131	2,50
33	2406-02-111-11-04-240-000	1,00
34	2406-02-111-11-04-270-271	61,12
35	2406-02-111-11-04-270-272	30,00
	TOTAL	1,95,35

(Rupees One Crore Ninety Five lakhs Thirty Five thousands only)

4. The procedure for drawal of funds sanctioned in para (2) and as detailed in para (3) above is Detailed Voucher Bill and LOC. The Principal Chief Conservator of Forests, Hyderabad shall be the Drawing Officer.
5. The Principal Chief Conservator of Forests, Andhra Pradesh, Hyderabad shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.D.R. JAYA KUMAR
SPECIAL SECRETARY TO GOVERNMENT

To
The Principal Chief Conservator of Forests, A.P., Hyderabad.
Copy to
The Accountant General, A.P., Hyderabad.
The Pay & Accounts Officer, A.P., Hyderabad
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Director, Works and Accounts, M.J. Road, A.P., Hyderabad.
The Finance (Expr.MAUD & EFS&T) Department.
Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER